

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF PAGES	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER		4. ACT NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME
	FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address, and zip code)					8. TYPE OF ORDER		
					<input type="checkbox"/> A. PURCHASE REFERENCE YOUR		
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					<input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
9A. EMPLOYER'S IDENTIFICATION NUMBER					9B. CHECK, IF APPROPRIATE <input type="checkbox"/> WITHHOLD 20%		
10A. CLASSIFICATION <input type="checkbox"/> A. SMALL BUSINESS <input type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED					10B. TYPE OF BUSINESS ORGANIZATION <input type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-SHIP <input type="checkbox"/> C. SOLE		
11. ISSUING OFFICE (Address, zip code, and telephone no.)			12. REMITTANCE ADDRESS (MANDATORY)		13. SHIP TO (Consignee address, zip code and telephone no.)		
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.)			
16. F.O.B. POINT		17. GOVERNMENT B/L NO.		18. DELIVERY F. O. B. POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS	
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
21. RECEIVING OFFICE (Name, symbol and telephone no.)						TOTAL FROM 300-A(s)	▶
22. SHIPPING POINT				23. GROSS SHIP WT.		GRAND TOTAL	▶
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND)				25A. FOR INQUIRES REGARDING PAYMENT CONTACT:		25B. TELEPHONE NO.	
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)		26B. TELEPHONE NO.	
				26C. SIGNATURE			

PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exemption from any tax form which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING - LIST (DEC1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of landing number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Card holder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the the prices stipulated in this contract for, supplies and delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if; (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer my the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance of interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a) (2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office. . . . Untimely notification will be taken into account in the computation of any interest penalty owned the Contractor . . .

(i) Name and address of the Contractor.

(ii) Invoice date

(iii) Contract number or other authorization fo9r supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quality, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e. g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of Lading.

(vi) Name and Address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment)

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event if a defective invoice

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless other wise specified, to the billing office designated in block 24 to receive invoices . The "remit to" address must correspond to the remittance address in block12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision. . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 (a)(1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OE EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

520252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

52.203-1 Officials Not to Benefit (APR 84)

52.203-3 Gratuities (APR 84)

52.203-5 Covenant Against Contingent Fees (APR 84)

52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)

52.2003-7 Anti-Kickback Procedures (OCT 88)

52.212-9 Variation in Quantity (APR 84)

(In the preceding clause, the permissible variations are stated in the schedule.)

52.222-3 Convict Labor (APR 84)

52.222-26 Equal Opportunity (APR 84) (Applies when amount exceeds \$10,000.)

52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84) (Applies when amount exceeds \$10,000.)

52.222-36 Affirmative Action for Handicapped Workers

(APR 84) (Applies when amount exceeds \$2,500.)

52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88) (Applies whenever clause 52.222-35 is included.)

52.223-6 Drug Free Workplace (JUL 90) (Applies if contract is awarded to an individual.)

52.225-3 Buy American Act - Supplies (JAN89)

52.225-11 restrictions on Certain Foreign Purchases (MAY 92)

52.232-25 Prompt Payment (SEP 92)

52.233-1 Disputes (DEC 91)

52.233-3 Protest After Award (AUG 89)

52.246-1 Contractor Inspection Requirements (APR 84)

52.249-8 Default (Fixed-Price Supply and Service) (APR 84)

Applicable to purchase orders for supplies:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime

Compensation (MAR 86) (Applies when amount is between \$2,500 and \$10,000.)

52.222-20 Walsh-Healey Public Contracts Act (APR 84) (Applies when amount exceeds \$10,000.)

52.243-1 Changes - Fixed Price (AUG 87)

52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

Applicable to Purchase orders for services:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86) (Applies when Amount exceeds \$2,500.)

25.243-1 Changes - Fixed Price (APR 84) - Alt. II

52.249-4 Termination for Convenience of the Government (Services) (Short Form 84)

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGES
1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER

IMPORTANT:

- * This form is not to be used as a n invoice. See reverse for invoice requirements and payment information.
- * The invoice remit to address must be the same as Block 12. Notify the contracting/ordering officer if the information in Block 12 is incorrect.
- * Failure to show the ACT number (Block 4) on invoice will delay payment and render the invoice improper.
- * Failure to mail invoice to address in Block 24 will delay payment.
- * Failure of service contractors to provide information in block 9A will result in 20% of payment being withheld (26 U.S.C. 3406 (a)).

7. TO: CONTRACTOR (Name, address, and zip code)		8. TYPE OF ORDER <input type="checkbox"/> A. PURCHASE REFERENCE YOUR Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. _____ AUTHORITY FOR ISSUING _____
9A. EMPLOYER'S IDENTIFICATION NUMBER		9B. CHECK, IF APPROPRIATE <input type="checkbox"/> WITHHOLD 20% Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION <input type="checkbox"/> A. SMALL BUSINESS <input type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED		10B. TYPE OF BUSINESS ORGANIZATION <input type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-SHIP <input type="checkbox"/> C. SOLE
11. ISSUING OFFICE (Address, zip code, and telephone no.)	12. REMITTANCE ADDRESS (MANDATORY)	
14. PLACE OF INSPECTION AND ACCEPTANCE		15. REQUISITION OFFICE (Name, symbol and telephone no.)
16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F. O. B. POINT ON OR BEFORE
19. PAYMENT/DISCOUNT		TERMS

20. SCHEDULE					
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

21. RECEIVING OFFICE (Name, symbol and telephone no.)		TOTAL FROM 300-A(s)	
22. SHIPPING POINT		GRAND TOTAL	
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND)		25A. FOR INQUIRES REGARDING PAYMENT CONTACT:	
		25B. TELEPHONE NO.	
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)	
		26B. TELEPHONE NO.	
		26C. SIGNATURE	

PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exemption from any tax form which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING - LIST (DEC1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Card holder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the the prices stipulated in this contract for, supplies and delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if; (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer my the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance of interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a) (2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office. . . . Untimely notification will be taken into account in the computation of any interest penalty owned the Contractor . . .

(i) Name and address of the Contractor.

(ii) Invoice date

(iii) Contract number or other authorization fo9r supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quality, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e. g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of Lading.

(vi) Name and Address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment)

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event if a defective invoice

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless other wise specified, to the billing office designated in block 24 to receive invoices . The "remit to" address must correspond to the remittance address in block12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision. . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 (a)(1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OE EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

520252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

52.203-1 Officials Not to Benefit (APR 84)
52.203-3 Gratuities (APR 84)
52.203-5 Covenant Against Contingent Fees (APR 84)
52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)
52.2003-7 Anti-Kickback Procedures (OCT 88)
52.212-9 Variation in Quantity (APR 84)
(In the preceding clause, the permissible variations are stated in the schedule.)
52.222-3 Convict Labor (APR 84)
52.222-26 Equal Opportunity (APR 84) (Applies when amount exceeds \$10,000.)
52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
(Applies when amount exceeds \$10,000.)
52.222-36 Affirmative Action for Handicapped Workers
(APR 84) (Applies when amount exceeds \$2,500.)
52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88) (Applies whenever clause 52.222-35 is included.)
52.223-6 Drug Free Workplace (JUL 90) (Applies if contract is awarded to an individual.)
52.225-3 Buy American Act - Supplies (JAN89)
52.225-11 restrictions on Certain Foreign Purchases (MAY 92)
52.232-25 Prompt Payment (SEP 92)
52.233-1 Disputes (DEC 91)
52.233-3 Protest After Award (AUG 89)
52.246-1 Contractor Inspection Requirements (APR 84)
52.249-8 Default (Fixed-Price Supply and Service) (APR 84)

Applicable to purchase orders for supplies:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation (MAR 86) (Applies when amount is between \$2,500 and \$10,000.)
52.222-20 Walsh-Healey Public Contracts Act (APR 84) (Applies when amount exceeds \$10,000.)
52.243-1 Changes - Fixed Price (AUG 87)
52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

Applicable to Purchase orders for services:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86) (Applies when Amount exceeds \$2,500.)
25.243-1 Changes - Fixed Price (APR 84) - Alt. II
52.249-4 Termination for Convenience of the Government (Services) (Short Form 84)

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR		PAGE 1 OF 1 PAGES	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER		4. ACT NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME
	FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address, and zip code)					8. TYPE OF ORDER REFERENCE YOUR		
					<input type="checkbox"/> A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					<input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. AUTHORITY FOR ISSUING		
					9B. CHECK, IF APPROPRIATE <input type="checkbox"/> WITHHOLD 20%		
10A. CLASSIFICATION					10B. TYPE OF BUSINESS ORGANIZATION		
<input type="checkbox"/> A. SMALL BUSINESS		<input type="checkbox"/> B. OTHER THAN SMALL BUSINESS		<input type="checkbox"/> C. SMALL DISADVANTAGED		<input type="checkbox"/> D. SMALL WOMEN-OWNED	
						<input type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-SHIP <input type="checkbox"/> C. SOLE	
11. ISSUING OFFICE (Address, zip code, and telephone no.)			12. REMITTANCE ADDRESS (MANDATORY)			13. SHIP TO (Consignee address, zip code and telephone no.)	
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.)			
16. F.O.B. POINT		17. GOVERNMENT B/L NO.		18. DELIVERY F. O. B. POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS	
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
21. RECEIVING OFFICE (Name, symbol and telephone no.)						TOTAL FROM 300-A(s)	▶
22. SHIPPING POINT				23. GROSS SHIP WT.		GRAND TOTAL	▶
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND)				25A. FOR INQUIRES REGARDING PAYMENT CONTACT:		25B. TELEPHONE NO.	
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)		26B. TELEPHONE NO.	
				26C. SIGNATURE			

PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exemption from any tax form which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING - LIST (DEC1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of landing number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Card holder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the the prices stipulated in this contract for, supplies and delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if; (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer my the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance of interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a) (2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office. . . . Untimely notification will be taken into account in the computation of any interest penalty owned the Contractor . . .

(i) Name and address of the Contractor.

(ii) Invoice date

(iii) Contract number or other authorization fo9r supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quality, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e. g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of Lading.

(vi) Name and Address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment)

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event if a defective invoice

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless other wise specified, to the billing office designated in block 24 to receive invoices . The "remit to" address must correspond to the remittance address in block12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision. . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 (a)(1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OE EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

520252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

52.203-1 Officials Not to Benefit (APR 84)

52.203-3 Gratuities (APR 84)

52.203-5 Covenant Against Contingent Fees (APR 84)

52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)

52.2003-7 Anti-Kickback Procedures (OCT 88)

52.212-9 Variation in Quantity (APR 84)

(In the preceding clause, the permissible variations are stated in the schedule.)

52.222-3 Convict Labor (APR 84)

52.222-26 Equal Opportunity (APR 84) (Applies when amount exceeds \$10,000.)

52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84) (Applies when amount exceeds \$10,000.)

52.222-36 Affirmative Action for Handicapped Workers

(APR 84) (Applies when amount exceeds \$2,500.)

52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88) (Applies whenever clause 52.222-35 is included.)

52.223-6 Drug Free Workplace (JUL 90) (Applies if contract is awarded to an individual.)

52.225-3 Buy American Act - Supplies (JAN89)

52.225-11 restrictions on Certain Foreign Purchases (MAY 92)

52.232-25 Prompt Payment (SEP 92)

52.233-1 Disputes (DEC 91)

52.233-3 Protest After Award (AUG 89)

52.246-1 Contractor Inspection Requirements (APR 84)

52.249-8 Default (Fixed-Price Supply and Service) (APR 84)

Applicable to purchase orders for supplies:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime

Compensation (MAR 86) (Applies when amount is between \$2,500 and \$10,000.)

52.222-20 Walsh-Healey Public Contracts Act (APR 84) (Applies when amount exceeds \$10,000.)

52.243-1 Changes - Fixed Price (AUG 87)

52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

Applicable to Purchase orders for services:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86) (Applies when Amount exceeds \$2,500.)

25.243-1 Changes - Fixed Price (APR 84) - Alt. II

52.249-4 Termination for Convenience of the Government (Services) (Short Form 84)

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF PAGES	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER		4. ACT NUMBER	

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME
	FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR (Name, address, and zip code)				8. TYPE OF ORDER REFERENCE YOUR <input type="checkbox"/> A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. AUTHORITY FOR ISSUING			
---	--	--	--	---	--	--	--

				9B. CHECK, IF APPROPRIATE <input type="checkbox"/> WITHHOLD 20%				Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
--	--	--	--	---	--	--	--	--	--	--	--

10A. CLASSIFICATION		B. OTHER THAN SMALL BUSINESS		C. SMALL DISADVANTAGED		D. SMALL WOMEN-OWNED		10B. TYPE OF BUSINESS ORGANIZATION <input type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-SHIP <input type="checkbox"/> C. SOLE			
---------------------	--	------------------------------	--	------------------------	--	----------------------	--	---	--	--	--

11. ISSUING OFFICE (Address, zip code, and telephone no.)			12. REMITTANCE ADDRESS (MANDATORY)			13. SHIP TO (Consignee address, zip code and telephone no.)		
---	--	--	------------------------------------	--	--	---	--	--

14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.)			
--	--	--	--	---	--	--	--

16. F.O.B. POINT		17. GOVERNMENT B/L NO.		18. DELIVERY F. O. B. POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS	
------------------	--	------------------------	--	--	--	----------------------------	--

20. SCHEDULE						
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	

21. RECEIVING OFFICE (Name, symbol and telephone no.)				TOTAL FROM 300-A(s)		▶			
22. SHIPPING POINT				23. GROSS SHIP WT.		GRAND TOTAL		▶	

24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND)		25A. FOR INQUIRES REGARDING PAYMENT CONTACT:		25B. TELEPHONE NO.	
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)		26B. TELEPHONE NO.	
		26C. SIGNATURE			

PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exemption from any tax form which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING - LIST (DEC1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Card holder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the the prices stipulated in this contract for, supplies and delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if; (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer my the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance of interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a) (2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office. . . . Untimely notification will be taken into account in the computation of any interest penalty owned the Contractor . . .

(i) Name and address of the Contractor.

(ii) Invoice date

(iii) Contract number or other authorization fo9r supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quality, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e. g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of Lading.

(vi) Name and Address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event if a defective invoice

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless other wise specified, to the billing office designated in block 24 to receive invoices . The "remit to" address must correspond to the remittance address in block12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision. . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 (a)(1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OE EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

520252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

52.203-1 Officials Not to Benefit (APR 84)

52.203-3 Gratuities (APR 84)

52.203-5 Covenant Against Contingent Fees (APR 84)

52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)

52.2003-7 Anti-Kickback Procedures (OCT 88)

52.212-9 Variation in Quantity (APR 84)

(In the preceding clause, the permissible variations are stated in the schedule.)

52.222-3 Convict Labor (APR 84)

52.222-26 Equal Opportunity (APR 84) (Applies when amount exceeds \$10,000.)

52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84) (Applies when amount exceeds \$10,000.)

52.222-36 Affirmative Action for Handicapped Workers

(APR 84) (Applies when amount exceeds \$2,500.)

52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88) (Applies whenever clause 52.222-35 is included.)

52.223-6 Drug Free Workplace (JUL 90) (Applies if contract is awarded to an individual.)

52.225-3 Buy American Act - Supplies (JAN89)

52.225-11 restrictions on Certain Foreign Purchases (MAY 92)

52.232-25 Prompt Payment (SEP 92)

52.233-1 Disputes (DEC 91)

52.233-3 Protest After Award (AUG 89)

52.246-1 Contractor Inspection Requirements (APR 84)

52.249-8 Default (Fixed-Price Supply and Service) (APR 84)

Applicable to purchase orders for supplies:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime

Compensation (MAR 86) (Applies when amount is between \$2,500 and \$10,000.)

52.222-20 Walsh-Healey Public Contracts Act (APR 84) (Applies when amount exceeds \$10,000.)

52.243-1 Changes - Fixed Price (AUG 87)

52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

Applicable to Purchase orders for services:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86) (Applies when Amount exceeds \$2,500.)

25.243-1 Changes - Fixed Price (APR 84) - Alt. II

52.249-4 Termination for Convenience of the Government (Services) (Short Form 84)

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: 553.370-300-1		See instructions in GSAR for distribution		PAGE 1 OF 1 PAGES	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER			4. ACT NUMBER		
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION					6. FINANCE DIVISION			
	FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME		
	FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT		
7. TO: CONTRACTOR (Name, address, and zip code)					8. TYPE OF ORDER REFERENCE YOUR <input type="checkbox"/> A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. AUTHORITY FOR ISSUING				
					9B. CHECK, IF APPROPRIATE <input type="checkbox"/> WITHHOLD 20% Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
					10A. CLASSIFICATION <input type="checkbox"/> A. SMALL BUSINESS <input type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED				
11. ISSUING OFFICE (Address, zip code, and telephone no.)			12. REMITTANCE ADDRESS (MANDATORY)		10B. TYPE OF BUSINESS ORGANIZATION <input type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-SHIP <input type="checkbox"/> C. SOLE				
14. PLACE OF INSPECTION AND ACCEPTANCE			15. REQUISITION OFFICE (Name, symbol and telephone no.)		13. SHIP TO (Consignee address, zip code and telephone no.)				
16. F.O.B. POINT		17. GOVERNMENT B/L NO.		18. DELIVERY F. O. B. POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS			
20. SCHEDULE									
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
21. RECEIVING OFFICE (Name, symbol and telephone no.)						TOTAL FROM 300-A(s)	▶		
22. SHIPPING POINT				23. GROSS SHIP WT.		GRAND TOTAL	▶		
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND)				25A. FOR INQUIRES REGARDING PAYMENT CONTACT:			25B. TELEPHONE NO.		
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)			26B. TELEPHONE NO.		
				26C. SIGNATURE					

PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exemption from any tax form which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING - LIST (DEC1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of landing number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Card holder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the the prices stipulated in this contract for, supplies and delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if; (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer my the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance of interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a) (2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office. . . . Untimely notification will be taken into account in the computation of any interest penalty owned the Contractor . . .

(i) Name and address of the Contractor.

(ii) Invoice date

(iii) Contract number or other authorization fo9r supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quality, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e. g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of Lading.

(vi) Name and Address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment)

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event if a defective invoice

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless other wise specified, to the billing office designated in block 24 to receive invoices . The "remit to" address must correspond to the remittance address in block12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision. . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 (a)(1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OE EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

520252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

52.203-1 Officials Not to Benefit (APR 84)
52.203-3 Gratuities (APR 84)
52.203-5 Covenant Against Contingent Fees (APR 84)
52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)
52.2003-7 Anti-Kickback Procedures (OCT 88)
52.212-9 Variation in Quantity (APR 84)
(In the preceding clause, the permissible variations are stated in the schedule.)
52.222-3 Convict Labor (APR 84)
52.222-26 Equal Opportunity (APR 84) (Applies when amount exceeds \$10,000.)
52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
(Applies when amount exceeds \$10,000.)
52.222-36 Affirmative Action for Handicapped Workers
(APR 84) (Applies when amount exceeds \$2,500.)
52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88) (Applies whenever clause 52.222-35 is included.)
52.223-6 Drug Free Workplace (JUL 90) (Applies if contract is awarded to an individual.)
52.225-3 Buy American Act - Supplies (JAN89)
52.225-11 restrictions on Certain Foreign Purchases (MAY 92)
52.232-25 Prompt Payment (SEP 92)
52.233-1 Disputes (DEC 91)
52.233-3 Protest After Award (AUG 89)
52.246-1 Contractor Inspection Requirements (APR 84)
52.249-8 Default (Fixed-Price Supply and Service) (APR 84)

Applicable to purchase orders for supplies:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation (MAR 86) (Applies when amount is between \$2,500 and \$10,000.)
52.222-20 Walsh-Healey Public Contracts Act (APR 84) (Applies when amount exceeds \$10,000.)
52.243-1 Changes - Fixed Price (AUG 87)
52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

Applicable to Purchase orders for services:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86) (Applies when Amount exceeds \$2,500.)
25.243-1 Changes - Fixed Price (APR 84) - Alt. II
52.249-4 Termination for Convenience of the Government (Services) (Short Form 84)

ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE **1** OF **1** PAGES

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
------------------	-----------------	--------------------	---------------

IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- * invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address, and zip code)	8. TYPE OF ORDER <input type="checkbox"/> A. PURCHASE <input type="checkbox"/> B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	REFERENCE YOUR C. MODIFICATION NO. AUTHORITY FOR ISSUING
9B. CHECK, IF APPROPRIATE <input type="checkbox"/> WITHHOLD 20% REMARKS		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

MAXIMUM PAYMENT AMOUNT	
LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. (Explain in remarks)	
MAXIMUM AMOUNT APPROVED FOR PAYMENT	

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been:	TYPE OF DELIVERY (Mark "X" in appropriate box) <input type="checkbox"/> A. FULL <input type="checkbox"/> B. PARTIAL <input type="checkbox"/> C. FINAL PARTIAL	
received on (Date)	NAME AND TITLE (Type or stamp)	OFFICE SYMBOL
		TELEPHONE NO.
and accepted on (Date)	SIGNATURE	DATE SIGNED

Certifying receipt and processing payments for procurements requiring a written purchase order
(GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopies signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

(2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.

(3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A. Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGES	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER		4. ACT NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME
	FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address, and zip code)					8. TYPE OF ORDER		
					<input type="checkbox"/> A. PURCHASE		
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					<input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. AUTHORITY FOR ISSUING		
					9B. CHECK, IF APPROPRIATE <input type="checkbox"/> WITHHOLD 20%		
					Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION					10B. TYPE OF BUSINESS ORGANIZATION		
<input type="checkbox"/> A. SMALL BUSINESS <input type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED					<input type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-SHIP <input type="checkbox"/> C. SOLE		
11. ISSUING OFFICE (Address, zip code, and telephone no.)			12. REMITTANCE ADDRESS (MANDATORY)			13. SHIP TO (Consignee address, zip code and telephone no.)	
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.)			
16. F.O.B. POINT		17. GOVERNMENT B/L NO.		18. DELIVERY F. O. B. POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS	
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
21. RECEIVING OFFICE (Name, symbol and telephone no.)						TOTAL FROM 300-A(s)	▶
22. SHIPPING POINT				23. GROSS SHIP WT.		GRAND TOTAL	▶
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND)				25A. FOR INQUIRES REGARDING PAYMENT CONTACT:		25B. TELEPHONE NO.	
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)		26B. TELEPHONE NO.	
				26C. SIGNATURE			

PURCHASE ORDER TERMS AND CONDITIONS

552.229-70 FEDERAL, STATE AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exemption from any tax form which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING - LIST (DEC1989)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consignor; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of landing number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Card holder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the the prices stipulated in this contract for, supplies and delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if; (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer my the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance of interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are calendar days.

(a) (2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor . . .

(a)(4) . . . An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office. . . . Untimely notification will be taken into account in the computation of any interest penalty owned the Contractor . . .

(i) Name and address of the Contractor.

(ii) Invoice date

(iii) Contract number or other authorization fo9r supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quality, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e. g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of Lading.

(vi) Name and Address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event if a defective invoice

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless other wise specified, to the billing office designated in block 24 to receive invoices . The "remit to" address must correspond to the remittance address in block12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision. . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 (a)(1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-42 STATEMENT OE EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
(52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

520252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

52.203-1 Officials Not to Benefit (APR 84)
52.203-3 Gratuities (APR 84)
52.203-5 Covenant Against Contingent Fees (APR 84)
52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)
52.2003-7 Anti-Kickback Procedures (OCT 88)
52.212-9 Variation in Quantity (APR 84)
(In the preceding clause, the permissible variations are stated in the schedule.)
52.222-3 Convict Labor (APR 84)
52.222-26 Equal Opportunity (APR 84) (Applies when amount exceeds \$10,000.)
52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
(Applies when amount exceeds \$10,000.)
52.222-36 Affirmative Action for Handicapped Workers
(APR 84) (Applies when amount exceeds \$2,500.)
52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88) (Applies whenever clause 52.222-35 is included.)
52.223-6 Drug Free Workplace (JUL 90) (Applies if contract is awarded to an individual.)
52.225-3 Buy American Act - Supplies (JAN89)
52.225-11 restrictions on Certain Foreign Purchases (MAY 92)
52.232-25 Prompt Payment (SEP 92)
52.233-1 Disputes (DEC 91)
52.233-3 Protest After Award (AUG 89)
52.246-1 Contractor Inspection Requirements (APR 84)
52.249-8 Default (Fixed-Price Supply and Service) (APR 84)

Applicable to purchase orders for supplies:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation (MAR 86) (Applies when amount is between \$2,500 and \$10,000.)
52.222-20 Walsh-Healey Public Contracts Act (APR 84) (Applies when amount exceeds \$10,000.)
52.243-1 Changes - Fixed Price (AUG 87)
52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

Applicable to Purchase orders for services:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86) (Applies when Amount exceeds \$2,500.)
25.243-1 Changes - Fixed Price (APR 84) - Alt. II
52.249-4 Termination for Convenience of the Government (Services) (Short Form 84)